CONFIDENTIAL

Approved For Release 2005/11/21 : CIA-RDP78B04747A001100020008-0

Standard Form 1034-A
7 GAO 5000
1034—211—04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. 26

SCHEDULE NO.

25X1A

U.S. DEPARTMENT

Post Office Box 5274
Southwest Post office
Washington, D. C. 20024

DATE VOUCHER PREPARED 20 October 1969

CONTRACT NUMBER AND DATE

REQUISITION NUMBER AND DATE

PAID BY 25X1A

25X1A

PAYEE'S NAME AND ADDRESS

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

SHIPPED FROM TO WEIGHT

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT
	18 July 69 thru 30 Sept. 69	TOTAL BILLING Contract Expended Inv. 1- Less Voucher 1 Voucher 26				25X1A 25X1A 25X1A

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL

DIFFERENCES

Amount verified; correct for

(Signature or initials)

PAYMENT:
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

MEMORANDUM

ACCOUNTING CLASSIFICATION

GROUP - 1
Excluded from automatic downgrading and declassification

This document contains information affecting the National D fense of the United States within the meaning of the Espionag Laws, Title 18, U. S. C., Sections 793 and 794. Its transmissi or the revelation of its contents in any manner to an unauthorize person is prohibited by law.

PAID BY

CHECK NUMBER ON TREASURER OF THE UNITED STATES

CASH DATE

$

CHECK NUMBER ON (Name of bank)

Declass Review by NGA/DOD
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☆ U.S. GOVERNMENT PRINTING OFFICE: 1966—224-846

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69-DC-1065-8

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Standard Form No. 1035a
7 GAO 5000
1035-207-01

25X1A

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

MEMORANDUM

CONTINUATION SHEET

VOUCHER NO.

SCHEDULE NO.

SHEET NO. 2

2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

25X1A

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT
25X1						

I have reviewed and evaluated the time and/or materials claimed, and certify to their reasonableness.

GROUP - 1
Excluded from auto downgrading and declassification

Total Labor
Material

5% Withholdin

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69-DC-1063-2-8

★ U.S. GOVERNMENT PRINTING OFFICE : 1965 OF—784-825

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STATINTL

TRANSMITTAL SLIP	DATE
TO:	
ROOM NO.	BUILDING

REMARKS:

For info. only

FROM:

ROOM NO.	BUILDING	EXTENSION

FORM NO. 241 REPLACES FORM 36-8 WHICH MAY BE USED. (47)
FEB 55

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